



Linda S. Adams
Secretary for
Environmental
Protection

California Regional Water Quality Control Board
Central Valley Region

Karl E. Longley, ScD, P.E., Chair

11020 Sun Center Drive #200, Rancho Cordova, California 95670-6114
Phone (916) 464-3291 • FAX (916) 464-4645
<http://www.waterboards.ca.gov/centralvalley>



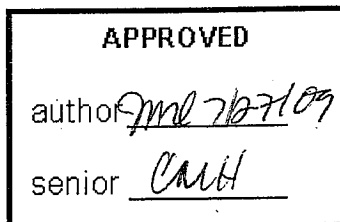
Exhibit I
Arnold
Schwarzenegger
Governor

NOTICE OF VIOLATION

27 July 2009

CERTIFIED NO.
7007 0710 0004 3777 6785

Carlos & Bernadette Estacio
San Isodoro Jersey Dairy
4413 S Prairie Flower Rd
Turlock, CA 95380



**FAILURE TO SUBMIT ANNUAL REPORT, SAN ISODORO JERSEY DAIRY,
WDID 5B50NC00270, 4413 S PRAIRIE FLOWER RD, TURLOCK, STANISLAS COUNTY**

You were notified by the Executive Officer that your dairy facility is covered under Order No. R5-2007-0035, Waste Discharge Requirements General Order for Existing Milk Cow Dairies (General Order). The General Order requires that you submit an Annual Report for your facility, including the items listed below as attachments, by 1 July 2009:

- Documentation of completion of interim facility modifications for storage capacity and to balance nitrogen;
- Statement of Completion of components of a Nutrient Management Plan;
- A Salinity Report with certification that appropriate salt reduction measures will be implemented; and
- Domestic and Irrigation Well monitoring results from the samples you collected in Fall 2008.

To date, Central Valley Regional Water Quality Control Board (Central Valley Water Board) staff has not received these required items for your facility.

The General Order required reports, including those due on 1 July 2009, are requested pursuant to California Water Code (CWC) §13267. CWC §13268 provides that failure to submit the required reports may subject you to administrative civil liability (monetary penalties) of up to \$1,000 for each day that each report is late or substantially incomplete if imposed by the Central Valley Water Board, or up to \$5,000 for each day that a report is late or substantially incomplete if imposed by the superior court. It is important that you promptly provide the Central Valley Water Board with the reports required by the General Order that were due by 1 July 2009, to minimize your potential liability.

California Environmental Protection Agency

If you have any questions regarding this matter, please contact Charlene Herbst at (916) 464-4724 or cherbst@waterboards.ca.gov.

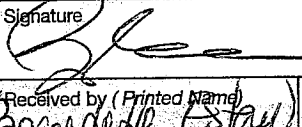
Original signed by

Charlene Herbst
Chief, Confined Animal Facilities Regulatory Unit

July 08 Annual Report+ NOV

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Carlos & Bernadette Estacio SAN ISODORO Jersey DAIRY 4413 S Prairie Flower Rd Turlock, CA 95380	
PS Form 3800, August 2005 See Reverse for Instructions	

SENDER: COMPLETE THIS SECTION	COMPLETE THIS SECTION ON DELIVERY
<ul style="list-style-type: none">■ Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.■ Print your name and address on the reverse so that we can return the card to you.■ Attach this card to the back of the mailpiece, or on the front if space permits.	A. Signature X  <input type="checkbox"/> Agent <input type="checkbox"/> Addressee
1. Article Addressed to: Carlos & Bernadette Estacio SAN ISODORO Jersey DAIRY 4413 S Prairie Flower Rd Turlock, CA 95380	B. Received by (Printed Name) Bernadette Estacio C. Date of Delivery 7-28-9
	D. Is delivery address different from item 1? <input type="checkbox"/> Yes If YES, enter delivery address below: <input type="checkbox"/> No
	3. Service Type <input type="checkbox"/> Certified Mail <input type="checkbox"/> Express Mail <input type="checkbox"/> Registered <input type="checkbox"/> Return Receipt for Merchandise <input type="checkbox"/> Insured Mail <input type="checkbox"/> C.O.D.
	4. Restricted Delivery? (Extra Fee) <input type="checkbox"/> Yes
7007 0710 0004 3777 6785	
PS Form 3811, February 2004 Domestic Return Receipt 102595-02-M-1540	